

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Alan H Gordon
Expense Dates 04/23/14-04/23/14
Form ID TEA000361769
Approver JIM LOMBARD
Start Date/Time 04/23/14 / 0800
End Date/Time 04/23/14 / 2200
Trip Location Los Angeles
Purpose of Trip State Lands Commission Meeting
Authorization #/ Trip # /

REPORT TOTALS

Report Total 504.19 USD
Department Paid 435.73 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 68.46 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/23/14	Airfare - Commercial	435.73	Department Paid	United States (US	1.00		435.73
04/23/14	Dinner	23.00	Cash	United States (US	1.00		23.00
04/23/14	Parking, Auto	29.00	Cash	United States (US	1.00		29.00
04/23/14	Personal Auto Mileage	16.46	Cash	United States (US	1.00		16.46

Expense Sub-Totals

Airfare - Commercial 435.73
Parking, Auto 29.00
Dinner 23.00
Personal Auto Mileage 16.46